

482004-2026 - Konkurss

Dānija – Siltummaiņi – EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud

OJ S 132/2026 13/07/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes - Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: BIOFOS A/S

E-pasts: cj1@biofos.dk

Pircēja juridiskais statuss: Publiskais uzņēmums

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud

Apraksts: The Thermal Oil Bundles at Renseanlæg Avedøre, is nearing its end-of-life status, and the Contracting Authority is therefore in need of a supplier to supply a new set of Thermal Oil Bundles, including decommissioning of the old bundles, delivery of the new bundles and installation of these. The current bundles have been in service for approximately 25 years, and are an integrated part of the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant. This procurement is for: Design and build contract regarding replacement of the thermal oil bundles in the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant, including decommissioning of the current bundles. (the "Contract"). The tasks are described in more detail in "Appendix 5 – Technical Specification for Replacement of Thermal Oil Bundles", including sub-appendix. One (1) contract will be entered into with one (1) Contractor. The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery.

Procedūras identifikators: 5a682369-9005-4e2e-8e85-8179f8a315d8

Iekšējais identifikators: 287746288

Procedūras veids: Sarunu procedūra ar iepirkuma iepriekšēju izsludināšanu/konkursa procedūra ar sarunām

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: The procurement will be carried out as a competitive procedure with negotiation in accordance with the Danish Public Procurement Act (Consolidated Act no. 10/ 2023, as amended) (Udbudsloven), cf. § 61(1)(c) as the contract cannot be awarded without prior negotiation due to special circumstances with regard to its complexity, including

legal, financial and technical conditions and risks in connection with the contract. The competitive procedure with negotiation means that the process - in general - contains the following activities: On the basis of the Contract Notice, companies can apply for pre-qualification ("open round"). On the basis of the prequalification applications received, 3 companies are prequalified. Only pre-qualified companies can submit tenders ("closed round"). After the tender deadline has expired, the Contracting Authority may choose to award the contract on the basis of the initial tenders without negotiation. Alternatively, the Contracting Authority may decide to initiate negotiations. After the tender deadline has expired (and after a possible negotiation process, the Contracting Authority awards the contract to the Tenderer who has submitted the most economically advantageous tender.

2.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 42511100 Siltummaiņi

Papildu klasifikācija (cpv): 42160000 Apkures katlu iekārtas, 45351000 Mašīnbūves iekārtu uzstādīšanas darbi, 71320000 Inženiertehniskās projektēšanas pakalpojumi

2.1.2. Izpildes vieta

Pasta adrese: Kanalholmen 28

Pilsēta: Hvidovre

Pasta indekss: 2650

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

2.1.4. Vispārīga informācija

Papildu informācija: The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery. Is the economic operator established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country The contracting authority shall also exclude economic operators that are subject to EU sanctions under Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine. 6.1 Questions All questions must be submitted via the e-Procurement Portal. Applicants are encouraged to submit any questions as soon as possible and no later than on the date set out in section 5. All questions (including questions received after the above "deadline") will be answered, to the extent that it is possible to come up with an answer no later than 6 calendar days before the deadline for request to participate. Applicants are encouraged to use the "Template for submitting questions" provided with the tender documents. The completed form may include one or more questions, but applicants are not allowed to add further questions once the form has been submitted to the Contracting Authority. Any further questions may be submitted subsequently using a new template for submitting questions. Questions and answers, as well as any amendment sheets, will be published to all applicants, in anonymized

form, on the e-Procurement Portal. Means of proof: The tenderer in line to be awarded the Contract shall, upon request (not as part of the request for participation), submit a Certificate of Service (for Danish companies) or equivalent documentation (for foreign companies) as evidence that the Tenderer is not subject to any of the exclusion grounds referred to above. The Contracting Authority will accept Certificates of Service and equivalents issued no later than 6 months prior to the deadline for submission of final tenders. The reference list, which must be included in the ESPD as mentioned above, is considered by the Contracting Authority to be the final documentation of the Applicant's technical and professional ability. For applicants relying on the capacity of other entities to meet the minimum requirements, it is also a requirement that the Applicant, as part of the documentation, must submit a Declaration of support (Appendix D) or equivalent documentation demonstrating that the respective entity is legally bound to the Applicant.

Juridiskais pamats:

Direktīva 2014/24/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Paziņojums

Korupcija: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for bestikkelse ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 3 i konventionen om bekæmpelse af bestikkelse, som involverer tjenestemænd ved De Europæiske Fællesskaber eller i Den Europæiske Unions medlemsstater (EFT C 195 af 25.6.1997, s. 1), og i artikel 2, stk. 1, i Rådets rammeafgørelse 2003/568/RIA af 22. juli 2003 om bekæmpelse af bestikkelse i den private sektor (EUT L 192 af 31.7.2003, s. 54). Denne udelukkelsesgrund omfatter også bestikkelse som defineret i den nationale ret gældende for den ordregivende myndighed (den ordregivende enhed) eller den økonomiske aktør.

Krāpšana: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for svig ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som omhandlet i artikel 1 i konventionen om beskyttelse af De Europæiske Fællesskabers finansielle interesser (EFT C 316 af 27.11.1995, s. 48).

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for hvidvaskning af penge eller finansiering af terrorisme ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 1 i Europa-Parlamentets og Rådets direktiv 2005/60/EF af 26. oktober 2005 om forebyggende foranstaltninger mod anvendelse af det finansielle system til hvidvaskning af penge og finansiering af terrorisme (EUT L 309 af 25.11.2005, s. 15).

Dalība noziedzīgā organizācijā: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for deltagelse i en kriminel organisation ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 2 i Rådets rammeafgørelse 2008/841/RIA af 24. oktober 2008 om bekæmpelse af organiseret kriminalitet (EUT L 300 af 11.11.2008, s. 42).

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for terrorhandlinger eller strafbare handlinger med forbindelse til terroraktivitet ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i henholdsvis artikel 1 og 3 i Rådets rammeafgørelse 2002/475/RIA af 13. juni 2002 om bekæmpelse af terrorisme (EFT L 164 af 22.6.2002, s. 3). Denne udelukkelsesgrund omfatter også anstiftelse, medvirken og forsøg på at begå sådanne handlinger som omhandlet i nævnte rammeafgørelses artikel 4.

Bērnu darbs un citi cilvēku tirdzniecības veidi: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for børnearbejde og andre former for menneskehandel ved en dom afsagt for højst fem år siden, eller hvori en udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som defineret i artikel 2 i Europa-Parlamentets og Rådets direktiv 2011/36/EU af 5. april 2011 om forebyggelse og bekæmpelse af menneskehandel og beskyttelse af ofre herfor, og om erstatning af Rådets rammeafgørelse 2002/629/RIA (EUT L 101 af 15.4.2011, s. 1).

Pienākumu neizpilde vides tiesību jomā: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på miljølovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Pienākumu neizpilde darba tiesību jomā: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på det arbejdsretlige område? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Pienākumu neizpilde sociālo tiesību jomā: Er den økonomiske aktør bekendt med at have tilsidesat sine forpligtelser på sociallovgivningsområdet? Således som de i forbindelse med dette udbud fremgår af national ret, den relevante meddelelse eller udbudsdokumenterne eller artikel 18, stk. 2, i direktiv 2014/24/EU.

Nolīgumi ar citiem ekonomikas dalībniekiem, kuru mērķis ir izkropļot konkurenci: Har den økonomiske aktør indgået aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning?

Smags pārkāpums saistībā ar profesionālo rīcību: Har den økonomiske aktør i forbindelse med udøvelsen af erhvervet gjort sig skyldig i alvorlige forsømmelser? Hvis det er relevant, se definitioner i national ret, den relevante meddelelse eller udbudsdokumenterne.

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: Har den økonomiske aktør befundet sig i en af følgende situationer: a) Denne har afgivet groft urigtige oplysninger ved meddelelsen af de oplysninger, der kræves til verifikation af, at der ikke er grundlag for udelukkelse, eller af at udvælgelseskriterierne er opfyldt, b) Denne har tilbageholdt sådanne oplysninger, c) Denne har været ude af stand til straks at fremsende den supplerende dokumentation, som en ordregivende myndighed eller en ordregivende enhed anmoder om, og d) Denne har uretmæssigt påvirket den ordregivende myndigheds eller den ordregivende enheds beslutningsproces, indhentet fortrolige oplysninger, der kan give denne uretmæssige fordele i forbindelse med udbudsproceduren, eller uagtsomt givet vildledende oplysninger, der kan have væsentlig indflydelse på beslutninger vedrørende udelukkelse, udvælgelse eller tildeling?

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: Er den økonomiske aktør opmærksom på en interessekonflikt, jf. national ret, den relevante meddelelse eller udbudsdokumenterne, som følge af sin deltagelse i udbudsproceduren?

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: Har den økonomiske aktør eller en virksomhed, der er knyttet til den økonomiske aktør, rådgivet den ordregivende myndighed eller den ordregivende enhed eller på anden måde været involveret i forberedelsen af udbudsproceduren?

Pirmstermiņa izbeigšana, zaudējumu atlīdzināšana vai citas līdzīgas sankcijas: Har den økonomiske aktør væsentligt misligholdt en tidligere offentlig kontrakt, en tidligere kontrakt med en ordregivende enhed eller en tidligere koncessionskontrakt, hvor misligholdelsen har medført den pågældende kontrakts ophævelse eller en lignende sanktion?

Valsts tiesību aktos noteikto pienākumu neizpilde, kas izraisa izslēgšanu: Andre udelukkelsesgrunde, der måtte være fastsat i den ordregivende myndigheds eller den ordregivende enheds medlemsstats lovgivning. Finder de rent nationale udelukkelsesgrunde, der er anført i den relevante meddelelse eller i udbudsdokumenterne, anvendelse?

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: Har den økonomiske aktør tilsidesat sine forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger både i det land, hvor den økonomiske aktør er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?

Nodokļu maksāšanas pienākuma pārkāpums: Har den økonomiske aktør tilsidesat sine forpligtelser vedrørende betaling af skatter og afgifter både i det land, hvor den økonomiske aktør er etableret, og i den ordregivende myndigheds eller den ordregivende enheds medlemsstat, hvis denne er en anden end etableringslandet?

Uzņēmējdarbību aptur: Er den økonomiske aktørs erhvervsvirksomhed blevet indstillet?

Bankrots: Er den økonomiske aktør gået konkurs?

Vienošanās ar kreditoriem: Er den økonomiske aktør under tvangsakkord uden for konkurs?

Maksātnespēja: Er den økonomiske aktør under insolvens- eller likvidationsbehandling?

Aktīvi, kuras pārvalda likvidators: Administreres den økonomiske aktørs aktiver af en kurator eller af retten?

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: Er den økonomiske aktør i en situation, som svarer til konkurs i henhold til en tilsvarende procedure, der er fastsat i national ret?

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: EU-procurement - Competitive procedure with negotiation – Tender for new thermal oil bundles for Renseanlæg Avedøre, Denmark Teknisk afdeling - EU-udbud

Apraksts: The Thermal Oil Bundles at Renseanlæg Avedøre, is nearing its end-of-life status, and the Contracting Authority is therefore in need of a supplier to supply a new set of Thermal Oil Bundles, including decommissioning of the old bundles, delivery of the new bundles and installation of these. The current bundles have been in service for approximately 25 years, and are an integrated part of the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant. This procurement is for: Design and build contract regarding replacement of the thermal oil bundles in the economizer part of the sludge incineration plant at Avedøre Wastewater Treatment Plant, including decommissioning of the current bundles. (the "Contract"). The tasks are described in more detail in "Appendix 5 – Technical Specification for Replacement of Thermal Oil Bundles", including sub-appendix. One (1) contract will be entered into with one (1) Contractor. The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which

a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery.

Iekšējais identifikators: 287746288

5.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 42511100 Siltummaiņi

Papildu klasifikācija (cpv): 42160000 Apkures katlu iekārtas, 45351000 Mašīnbūves iekārtu uzstādīšanas darbi, 71320000 Inženiertehniskās projektēšanas pakalpojumi

Iespējas:

Opciju apraksts: The tender includes the following Options: - Shielding of first row of tubes in the top bundle, to protect against erosion. The Options are described in more detail in Appendix 4 – Technical Specification for Replacement of Thermal Oil Bundles.

5.1.2. Izpildes vieta

Pasta adrese: Kanalholmen 28

Pilsēta: Hvidovre

Pasta indekss: 2650

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

5.1.3. Paredzamais ilgums

Sākuma datums: 10/01/2027

Ilguma beigu datums: 31/12/2027

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

Papildu informācija: The Contracting Authority has decided not to divide the contract into lots. This decision is based on the complexity of the works, for which a single contractual arrangement is considered necessary to ensure effective project management and clear allocation of responsibility. Furthermore, the Contracting Authority considers that a single contract will represent a more attractive commercial opportunity and generate economies of scale, thereby increasing the likelihood of receiving a sufficient level of market interest and competition to ensure the best possible outcome for the procurement. Moreover, a single contract will reduce the number of interfaces between contractors and minimize the risks associated with coordination, integration and overall project delivery. Is the economic operator established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country The contracting authority shall also exclude economic operators that are subject to EU sanctions under Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine. 6.1

Questions All questions must be submitted via the e-Procurement Portal. Applicants are encouraged to submit any questions as soon as possible and no later than on the date set out in section 5. All questions (including questions received after the above "deadline") will be answered, to the extent that it is possible to come up with an answer no later than 6 calendar days before the deadline for request to participate. Applicants are encouraged to use the "Template for submitting questions" provided with the tender documents. The completed form may include one or more questions, but applicants are not allowed to add further questions once the form has been submitted to the Contracting Authority. Any further questions may be submitted subsequently using a new template for submitting questions. Questions and answers, as well as any amendment sheets, will be published to all applicants, in anonymized form, on the e-Procurement Portal. Means of proof: The tenderer in line to be awarded the Contract shall, upon request (not as part of the request for participation), submit a Certificate of Service (for Danish companies) or equivalent documentation (for foreign companies) as evidence that the Tenderer is not subject to any of the exclusion grounds referred to above. The Contracting Authority will accept Certificates of Service and equivalents issued no later than 6 months prior to the deadline for submission of final tenders. The reference list, which must be included in the ESPD as mentioned above, is considered by the Contracting Authority to be the final documentation of the Applicant's technical and professional ability. For applicants relying on the capacity of other entities to meet the minimum requirements, it is also a requirement that the Applicant, as part of the documentation, must submit a Declaration of support (Appendix D) or equivalent documentation demonstrating that the respective entity is legally bound to the Applicant.

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD)

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 3

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 3

Pircējs patur tiesības piešķirt līguma slēgšanas tiesības, pamatojoties uz sākotnējiem piedāvājumiem, bez turpmākām sarunām

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Cena

Nosaukums: Price

Apraksts: Evaluation of the sub-criterion "price": The sub-criterion 'price' will be assessed on the basis of the answers provided by the Tenderer when filling in Appendix 5 – Tender List. The evaluation will be based on the Tenderer's stated prices, exclusive of VAT, but inclusive of all other costs. The total evaluation price is automatically added up in Appendix 5 – Tender List. The evaluation model used for the sub-criterion 'Price' is described below. Primary evaluation model The total evaluation prices will be evaluated relatively and based on a linear score model from 0 – 10 points. The 'lowest total evaluation price' among the compliant tenders cf. Prequalification and Tender conditions section 7.6, is awarded 10 points. A total evaluation price equal to the 'lowest total evaluation price' plus X % or above will be awarded 0 points, however, subject to the use of the below secondary and tertiary evaluation models if the conditions for this have been met. Other total evaluation prices are awarded points based on the following formula: $\frac{10 - (X - \text{lowest price})}{\text{highest price} - \text{lowest price}}$ where X is thus set at 50 % If the following secondary or tertiary evaluation model is used, the above formula is adjusted accordingly. The awarded points will be multiplied by the weighting of the price sub-criterion in the overall evaluation. Secondary evaluation model If it is ascertained that the total evaluation price of half

or more of the compliant tenders is higher than the 'lowest total evaluation price' plus 50 %, X is fixed at 75 %. A total evaluation price corresponding to the 'lowest total evaluation price' plus 75 % or more will thus be awarded 0 points. Tertiary evaluation model If it is ascertained that the total evaluation price of half or more of the compliant tenders is higher than the 'lowest total evaluation price' plus 75 %, X is fixed at 100 %. A total evaluation price corresponding to the 'lowest total evaluation price' plus 100 % or more will thus be awarded 0 points.

Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 35

Kritērijs:

Veids: Kvalitāte

Nosaukums: Timeline

Apraksts: Consist of: o Production time off site - 25 % o Installation time on site - 75 % - Sub-criterion "Production time off site" Evaluation of the qualitative subfactor 'production time off site': This sub-criterion will be evaluated on the basis of the responses provided by the Tenderers in Appendix 6 – Tender response, where the Tenderers are requested to address the following matters: • A timetable with milestones for the period from contract conclusion until delivery on site at the Contracting Authority. Insert concrete dates. • Clear identification of responsibility for the milestones. • Who is to provide which inputs, information, etc. in connection with each individual item. The Contracting Authority will regard it as positive if: • The timetable is assessed as realistic and robust and includes: o clear indications of responsibility o which resources of the Contracting Authority the Tenderer intends to use, including the expected scope thereof, and that such use is proportionate and appropriate o which information the Contracting Authority is to provide, and that such information is proportionate and appropriate • A shorter time period from contract conclusion until delivery on site is better than a longer time period. Points are awarded based on: • Tenders are evaluated in accordance with an absolute model, cf. the points scale in Prequalification and Tender Conditions section 8.5. • The Contracting Authority must make an overall assessment of the sub-criterion/each part criterion in the tender. • The Contracting Authority will assess whether the answer appears well documented. • The Contracting Authority will assess the extent to which the Tenderer can render probable the Tenderer's capacity to comply with the items listed, for example supported by experience and documentation. - Sub-criterion "Installation time on site" Evaluation of the qualitative subfactor 'installation time on site': This sub-criterion will be evaluated on the basis of the responses provided by the Tenderers in Appendix 6 – Tender response, where the Tenderers are requested to address the following matters: • A timetable with milestones for the period from delivery on site at the Contracting Authority until final takeover of the Plant. Insert number of days, each part of the timetable requires • Clear identification of responsibility for the milestones. • Who is to provide which inputs, information, etc. in connection with each individual item. • Clear identification on which activities incl. time is needed with the oven out of service (downtime) The Contracting Authority will regard it as positive if: • The timetable is assessed as realistic and robust and includes: o clear indications of responsibility o which resources of the Contracting Authority the Tenderer intends to use, including the expected scope thereof, and that such use is proportionate and appropriate o which information the Contracting Authority is to provide, and that such information is proportionate and appropriate • A shorter time period from delivery on site until final takeover of the Plant is better than a longer time period. • A shorter time period where the oven is out of service (downtime). o It is better to have a longer time in total with a shorter time when the oven is out of service (downtime). Points are awarded based on: • Tenders are evaluated in accordance with an absolute model, cf. the points scale in Prequalification and Tender Conditions section 8.5. • The Contracting Authority must make an overall assessment of the sub-criterion/each part criterion in the tender. • The Contracting Authority will assess whether

the answer appears well documented. • The Contracting Authority will assess the extent to which the Tenderer can render probable the Tenderer's capacity to comply with the items listed, for example supported by experience and documentation.

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 40

Kritērijs:

Veids: Kvalitāte

Nosaukums: Method statement for installation and dismantling

Apraksts: Evaluation of the qualitative subfactor 'method statement for installation and dismantling': This sub-criterion will be evaluated on the basis of the responses provided by the Tenderers in Appendix 6 – Tender response, where the Tenderers are requested to address the following matters: • Describe the proposed methodology for dismantling, removal and disposal of the existing thermal oil bundles, including lifting operations, waste management and environmental considerations. • Describe the proposed methodology for fabrication, delivery, installation and commissioning of the new thermal oil bundles, including quality assurance and testing activities. • Describe the Tenderer's health, safety and environmental (HSE) management approach for carrying out the works The Contracting Authority will regard it as positive if: • The proposed methodology is detailed, realistic and demonstrates a comprehensive understanding of the technical and practical challenges associated with the assignment. • The proposed methodology includes well-documented measures to ensure a safe execution of the works and minimize risks to personnel, facilities and the environment. • The Tenderer demonstrates a robust quality management approach, including inspection, testing and documentation procedures for the manufactured bundles. • The Tenderer demonstrates an effective approach to planning and execution that minimizes downtime and ensures timely completion of the works. The Tenderer supports the proposed methodology with relevant references, lessons learned from similar projects and clear evidence of previous experience. Points are awarded based on: • Tenders are evaluated in accordance with an absolute model, cf. the points scale in Prequalification and Tender Conditions section 8.5. • The Contracting Authority must make an overall assessment of the sub-criterion/each part criterion in the tender. • The Contracting Authority will assess whether the methodology is specific, coherent and sufficiently documented. • The Contracting Authority will assess the extent to which the Tenderer can render probable the Tenderer's capacity to comply with the items listed, for example supported by experience and documentation. • The item concerning the project execution plan and measures to minimize downtime weighs more heavily than the other items.

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 25

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda

Terminš papildu informācijas pieprasīšanai: 11/08/2026 21:55:00 (UTC+00:00) Rietumeiropas laiks

Adrese, kur pieejami iepirkuma dokumenti: <https://permalink.mercell.com/287746288.aspx>

5.1.12. Iepirkuma noteikumi

Procedūras noteikumi:

Paredzamais datums, kad tiks nosūtīts uzaicinājums iesniegt piedāvājumus: 28/08/2026

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://permalink.mercell.com/287746288.aspx>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 18/08/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: The contract contains social clauses and labour clauses.

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: nē

Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmieni

Pamat nolīgums:

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Klagenævnet for Udbud - Nævnenes Hus

Informācija par pārskatīšanas termiņiem: I henhold til LBK nr. 448 af 8.5.2024 om

Klagenævnet for Udbud (med senere ændringer) gælder følgende frister for indgivelse af

klage: Klage over udbud eller beslutninger omfattet af udbudslovens afsnit II eller III eller

forsyningsvirksomhedsdirektivet, som ikke er omfattet af særlige bestemmelser om

prækvalifikation, skal være indgivet til Klagenævnet for Udbud inden: 45 kalenderdage efter, at

ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at

ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor

bekendtgørelsen er blevet offentliggjort. Klage over indgåelse af en kontrakt baseret på en

rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem omfattet af

udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal være indgivet til

Klagenævnet for Udbud inden: 30 kalenderdage regnet fra dagen efter den dag, hvor

ordregiveren har underrettet de berørte tilbudsgivere om, at kontrakten er indgået, forudsat at

underretningen har indeholdt en begrundelse for beslutningen. Klage over indgåelse af

rammeaftaler efter udbudslovens afsnit II, III og §§ 191 og 192, efter tilbudsloven eller

forsyningsvirksomhedsdirektivet skal være indgivet til Klagenævnet for Udbud inden: 6

måneder regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte

ansøgere og tilbudsgivere om tildelingsbeslutningen. naevneneshus.dk Klage over en

ordregivers beslutning om at videreføre en kontrakt, jf. udbudslovens § 185, stk. 2, skal være

indgivet til Klagenævnet for Udbud inden: 20 kalenderdage regnet fra dagen efter den dag,

hvor ordregiveren har meddelt sin beslutning. Har en ordregiver fulgt proceduren i lovens § 4

for at sikre, at en kontrakt ikke erklæres for uden virkning, skal en klage over, at ordregiveren i

strid med udbudsdirektivet eller forsyningsvirksomhedsdirektivet har indgået en kontrakt uden

forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende,

være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den

dag, hvor ordregiveren har offentliggjort en sådan bekendtgørelse, forudsat at

bekendtgørelsen med henblik på frivillig forudgående gennemsigtighed indeholder

begrundelsen for ordregiverens beslutning. Senest samtidig med, at en klage indgives til

Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives

til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden efter lovens

§ 3, stk. 1 eller 2, eller i den periode på 10 kalenderdage, som er fastsat i § 4, stk. 1, nr. 2. Hvis klagen ikke er indgivet i disse perioder, skal klageren tillige angive, om der begæres opsættende virkning, jf. lovens § 12, stk. 1.

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Konkurrence- og Forbrugerstyrelsen

Organizācija, kas saņem dalības pieprasījumus: BIOFOS A/S

Organizācija, kas apstrādā piedāvājumus: BIOFOS A/S

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: BIOFOS A/S

Reģistrācijas numurs: 25601920

Pasta adrese: Refshalevej 250

Pilsēta: København K

Pasta indekss: 1432

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

Kontaktpunkts: Casper Nalepa Winther Jensen

E-pasts: cj1@biofos.dk

Tālrunis: +45 32573232

Šīs organizācijas lomas:

Pircējs

Organizācija, kas saņem dalības pieprasījumus

Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: Klagenævnet for Udbud - Nævnenes Hus

Reģistrācijas numurs: 37795526

Pasta adrese: Toldboden 2

Pilsēta: Viborg

Pasta indekss: 8800

Valsts apakšiedalījums (NUTS): Vestjylland (DK041)

Valsts: Dānija

E-pasts: kfu@naevneneshus.dk

Tālrunis: +45 72405600

Fakss: +45 33307799

Interneta adrese: <http://www.naevneneshus.dk>

Šīs organizācijas lomas:

Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: Konkurrence- og Forbrugerstyrelsen

Reģistrācijas numurs: 10294819

Pasta adrese: Carl Jacobsens Vej 35

Pilsēta: Valby

Pasta indekss: 2500

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

E-pasts: kfst@kfst.dk

Tālrunis: +45 41715000

Fakss: +45 41715100

Interneta adrese: <http://www.kfst.dk>

Šīs organizācijas lomas:

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0004

Oficiālais nosaukums: Merzell Holding ASA

Reģistrācijas numurs: 980921565

Pasta adrese: Askekroken 11

Pilsēta: Oslo

Pasta indekss: 0277

Valsts apakšiedalījums (NUTS): Oslo (NO081)

Valsts: Norvēģija

Kontaktpunkts: eSender

E-pasts: publication@merzell.com

Tālrunis: +47 21018800

Fakss: +47 21018801

Interneta adrese: <http://merzell.com/>

Šīs organizācijas lomas:

TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: dcb6b930-8984-46aa-8978-643b3623513b - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 16

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Rietumeiropas laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 482004-2026

OV S sērijas izdevuma numurs: 132/2026

Publicēšanas datums: 13/07/2026